Registered Number 07272694

TENTER DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2012

TENTER DEVELOPMENTS LIMITED **Registered Number 07272694**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,751		1,954
Total fixed assets			1,751		1,954
Current assets					
Debtors		3,839		1,320	
Cash at bank and in hand		8,178		6,243	
Total current assets		12,017		7,563	
Creditors: amounts falling due within one year		(11,405)		(8,207)	
Net current assets			612		(644)
Total assets less current liabilities			2,363		1,310
Total net Assets (liabilities)			2,363		1,310
Capital and reserves					
Called up share capital			100		100
Profit and loss account			2,263		1,210
Shareholders funds			2,363		1,310

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2012

And signed on their behalf by:
A Donnelly, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2011	2,605
additions	380
disposals	0
revaluations	0
transfers	0
At 30 June 2012	2,985
Depreciation	
At 30 June 2011	651
Charge for year	583
on disposals	0
At 30 June 2012	1,234
Net Book Value	
At 30 June 2011	1,954
At 30 June 2012	1,751

2 **Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities, or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.